

**SECRET**

25X1



Copy 5 of 5

14 February 1956

TO: Military Personnel Division

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ATTENTION : [Redacted] Wing 8 Alcott Hall

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SUBJECT : Check No. 5051 dated 9 February 1956 - [Redacted]

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1. Transmitted herewith is check identified in the subject which pertains to [Redacted]. The original travel claim covering the period 25 October through 17 November 1955 was in the amount of \$416.53 from which was deducted the amount of \$365.36 representing a travel advance leaving a net check in the amount of \$51.17. This check represents the final payment to [Redacted] from this Project.

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2. The attachment should be forwarded to [Redacted] at the earliest possible date in accordance with your established system. It is kindly requested that receipt of this payment be acknowledged on the tissue copy of this communication or returned to the undersigned.

*and*

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[Redacted]  
Project Controller

Attachment:

Check No. 5051

70

Distribution:

- 0&1 - Addressee w/att
- 3 - Personnel File
- 4 - Reading
- 5 - Chrono

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